CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CHARLES CAILLOUET P. O. Box 1218 Thibodaux, LA 70302	2. Office Sought (Include title of office as well Mayor Lafourche/Thibodaux	OFFICE USE ONLY Report Number: 11314 Date Filed: 2/14/2007 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/10/2010 This report covers from 10/19/2006	through <u>12/31/2006</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February			
Charles Caillouet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-446-8333 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 715.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 715.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 715.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,969.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,969.61

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 54,056.51	
15. Plus total receipts this period (Line 8 above)	\$ 715.00	
16. Less total disbursements this period (Line 13 above)	\$ 3,969.61	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 50,801.90	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VIC LAFONT P. O. Box 2048 NSU Thibodaux, LA 70310	11/06/2006	\$715.00	\$715.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$715.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 715.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ARTISTIC LABELS 1005 E. Woodmen Road Colorado Springs, CO 80920	11/26/2006	labels	\$ 7.94
CYSTIC FIBROSIS FOUNDATION 230 E. 88th Street Cut Off, LA 70345	12/02/2006	donation	\$ 25.00
EDW CARDINAL CLUB c/o 701 Bayou Lane Thibodaux, LA 70301	12/25/2006	advertising	\$ 500.00
ENTERPRISE RENTAL Canal Boulevard Thibodaux, LA 70301	12/04/2006	rental	\$ 196.23
FREMIN'S 1426 Tiger Drive Thibodaux, LA 70301	11/04/2006	meeting	\$ 39.10
IMAGINE OFFICE SUPPLIES online	11/26/2006	fax supplies	\$ 20.07
ESTELLE JONES Cleveland Street Thibodaux, LA 70301	11/11/2006	Donation	\$ 100.00
KIWANIS CLUB OF THIBODAUX P. O. Box 1131 Thibodaux, LA 70302	11/17/2006	Dues	\$ 400.00
3. SUBTOTAL (optional)	•	•	\$1,288.34
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LIGHTS FOR LITERACY 314 St. Mary Street Thibodaux, LA 70301	11/13/2006	donation	\$ 10.00
LOUISIANA SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA	10/23/2006	voter information	\$ 536.37
MOSES BAPTIST CHURCH P. O. Box 5312 Thibodaux, LA 70302	11/05/2006	donation	\$ 50.00
MOSES BAPTIST CHURCH P. O. Box 5312 Thibodaux, LA 70302	11/20/2006	Donation	\$ 50.00
NSU FOUNDATION NORM SWANNER SCHOLARSHIP P. O. Box 2074 NSU Thibodaux, LA 70310	11/13/2006	donation	\$ 500.00
OFFICE DEPOT MLK Blvd Houma, LA 70360	10/29/2006	supplies	\$ 108.80
OFFICE DEPOT MLK Blvd Houma, LA 70360	11/26/2006	office equipment	\$ 32.54
REGIONS BANK 1001 Canal Blvd. Thibodaux, LA 70301	11/13/2006	check printing charge	\$ 33.20
3. SUBTOTAL (optional)	'	·	\$1,320.91
4. TOTAL (optional - complete only on last page of this scho	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROUSE'S N. Canal Boulevard Thibodaux, LA 70301	11/09/2006	refreshments for dedication	\$ 96.02
ROUSE'S N. Canal Boulevard Thibodaux, LA 70301	12/10/2006	refreshments - swearing in	\$ 73.17
SOUTH LOUISIANA ECONOMIC COUNCIL P. O. Box 2048 NSU Thibodaux, LA 70310	11/04/2006	Refund of contribution	\$ 715.00
TAHQUAMENON AREA SCHOOLS ATHLETIC FUND 703 Newberry St. Newberry, MN	11/13/2006	donation	\$ 50.00
TARGET Martin Luther King Blvd. Houma, LA 70360	12/26/2006	cards	\$ 62.69
THIBODAUX COMMUNITY FOUNDATION P. O. Box 851 Thibodaux, LA 70302	12/02/2006	donation	\$ 50.00
THIBODAUX HIGH SCHOOL 1355 Tiger Drive Thibodaux, LA 70301	10/21/2006	donation - basketball	\$ 50.00
TOULOUSE ROYAL 601 Royal Street New Orleans, LA	11/26/2006	Jubilee auction item	\$ 29.48
3. SUBTOTAL (optional)			\$1,126.36
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
U.S. POST OFFICE 908 Canal Blvd. Thibodaux, LA 70301	11/19/2006	stamps	\$ 117.00
U.S. POST OFFICE 908 Canal Blvd. Thibodaux, LA 70301	12/27/2006	stamps	\$ 117.00
3. SUBTOTAL (optional)			\$234.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,969.61